

DHD - 4678-59  
8 July 1959

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SUBJECT : Travel Voucher for Period 2 May - 7 June 1959

2. Subject voucher has been processed and approved in the amount of \$ 1,379.48 which has been applied against the related travel advance in the amount of \$ 1,489.25 dated 6 May 1979 5 June 1979

[illegible]

The balance of the advance to be refunded is \$ 169.77 . Should you desire to refund by personal check, please make it payable to

2. Early settlement of your account will be appreciated.

**SIGNED**

## Finance Officer

2 - Add  
1 - Pers file  
1 - Reading Fin  
~~1 - Chrono~~

RWS:en/DPD-Fin/8 July 1959